

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure of an amount of Rs.33,000/- towards Telegraph Charges for the month of January & February 2009 – Sanction – Orders – Issued.

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INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 190

Dated: 28-03-2009.

Read the followings:

1. G.O.Ms.No.583, G.A. (OP.II) Dept., dt: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dt: 24.09.2004.
3. From BNSL Bill from January & February 2009.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.33,000 /- (Rupees Thirty three thousand only) towards Telegraph charges for the month of January & February 2009 of Industries & Commerce Department.

2. The amount sanctioned in para 1 above, shall be debited to the Head of Accounts "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges".

3. The Ind. & Com. (OP-II/Claims) Dept., are requested to draw a cheque in favour of Accounts Officer (Cash), BSNL, PGMTD, Hyderabad and disburse the same to the concerned under proper acknowledgment.

4. This orders does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.V.K.T. PRABHAKARA RAO  
SPECIAL SECRETARY TO GOVERNMENT

To  
The Ind. & Com. (OP.II/Claims) Dept (we).,  
The A.O. (Cash) BSNL, PGMTD, Hyderabad.  
The Dy. Pay & Accounts Officer, Sectt., Branch, Hyd.  
Copy to the Accounts Officer (Cash) BSNL Hyd.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.